

COPY 1

(Circle One) CONSTABLE/JUSTICE OF THE PEACE  
OF WARD/DISTRICT 1  
Columbia La Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2001

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
Be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or Justice of the Peace (your name) Ernest Jean Richardson, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of Columbia Parish, Louisiana as of December 31, 2001, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Ernest Jean Richardson, who duly sworn, deposes, and says that the (Circle One) Constable/Justice of the Peace of Ward/District 1 Columbia Parish received \$208,000 or less in revenues and other sources for the year ended December 31, 2001, and accordingly, is not required to have an audit or a compilation and attestation for the previously mentioned fiscal year.

Ernest Jean Richardson  
Signature

Sworn to and subscribed before me, this 4 day of February, 2002.

Lorenda Mobern  
NOTARY PUBLIC

Constable/Justice Name  
Street or P.O. Box  
City  
Zip Code

Please Complete this Section  
Ernest Jean Richardson  
1574 Hwy 808  
Columbia  
70411  
504-688-5777  
504-688-5773

under provisions of state law, this ~~constable~~ justice document. A copy of the report heretofore filed of 2001 this constable and other reports to the public officers. The report is available for public inspection at the office of the Legislative Auditor and at the office of the parish clerk of court, where appropriate, at the office of the parish clerk of court.

Release Date 2/27/02

## Statement B

(Your Name) Emma Jean Richardson  
 (Circle One) Constable/Justice of the Peace  
 of Ward/District 1  
Columbia, Louisiana

Statement of Cash Receipts and Disbursements  
 For the Year Ended December 31, 2001

|  | General Fund          | Contingent Fund |
|--|-----------------------|-----------------|
| <b>CASH RECEIPTS</b>                                     |                       |                 |
| Trade sales/ equipment received                          | <u>900</u>            |                 |
| Vehicle sales received                                   | <u>1,900</u>          |                 |
| Springbreak collected                                    | <u>0</u>              |                 |
| Fees collected   | <u>0</u>              |                 |
| Total cash receipts                                      | <b>A</b> <u>2,800</u> |                 |
| <b>OFFICE DISBURSEMENTS</b>                              |                       |                 |
| Fees paid to constable                                   |                       |                 |
| Other operating services (cost of tax law, etc)          |                       |                 |
| Materials and supplies (stationery, postage, etc)        | <u>25</u>             |                 |
| Tax and other charges                                    |                       |                 |
| Complaint/Judges of the peace                            | <u>1.65</u>           |                 |
| Others   | <u>0</u>              |                 |
| Capital asset/ cost of purchases of equipment, etc       |                       |                 |
| Disbursements paid to officers                           |                       |                 |
| Total office disbursements                               | <b>B</b> <u>20.65</u> |                 |
| Available for salaries (A less B)                        |                       |                 |
| Salary associated salaries                               |                       |                 |
| Amount retained by justice of the peace or constable     |                       |                 |
| Amount paid to other employees                           |                       |                 |
| Total salaries paid                                      | <b>C</b>              |                 |
| Increase or (decrease) in fund balance (A less B less C) | <b>D</b>              |                 |
| Fund balance at the beginning of the year                | <b>E</b>              |                 |
| Fund balance (deficit) at end of the year (D plus E)     |                       |                 |

E This is the amount of the fund balance at the end of the prior year